

MAIL TO:  
Office of the Attorney General  
Registry of Charitable Trusts  
P.O. Box 903447  
Sacramento, CA 94203-4470

STREET ADDRESS:  
1300 I Street  
Sacramento, CA 95814  
Telephone: (916) 323-5079

WEB SITE ADDRESS:  
<http://ag.ca.gov/charities/>

## COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES

### 2002 ANNUAL FINANCIAL REPORT (California Government Code Section 12599)

Failure to file annual financial report by January 30 annually for each calendar year of solicitation may result in fines or filing penalties as defined in Government Code Section 12586.1

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



Name and Address of Commercial Fund-raiser:

367

GOLD COAST PRODUCTIONS  
3730 MADRONA LANE  
MEDFORD, OR 97501

Name and Address of Charitable Organization:

CT No. 113023 F.E.I.N. No. 68-0051227

Eureka Police Officers Association

Name of Charity  
604 "C" Street

Address of Charity  
Eureka, CA 95503

City, State, and ZIP Code of Charity

National Campaign ☐

California Campaign ☒

Entertainment Event

"A Celtic Concert on St. Patricks Eve" held (on) (xxx) 03/16/02

Fundraising conducted from 01/02/02

Through 03/16/02 Collections continued to 12/31/02

(Type of Activity)

(Date or dates must be shown)

Is the contract between the commercial fund-raiser and charity based upon a fee or percentage of revenue? (check one)

If other, provide brief explanation \_\_\_\_\_

Fee ☐ Percentage ☒

Other ☐

#### 1. REVENUE

A. Cash contributions	<u>14,170.85</u>	A.
B. Entertainment sales or admission charges	<u>17,760.00</u>	B.
C. Sales from products	<u>/</u>	C.
D. Advertisement sales	<u>/</u>	D.
E. Membership fees	<u>/</u>	E.
F. Other sources: (Specify)		
a. <u>-</u>	<u>/</u>	Fa.
b. <u>-</u>	<u>/</u>	Fb.
c. <u>-</u>	<u>/</u>	Fc.
d. <u>-</u>	<u>/</u>	Fd.

G. TOTAL REVENUE

31,930.85 G.

#### 2. EXPENSES

A. Fees or commissions to Gold Coast Productions	<u>2962.67</u>	A.
B. Salaries = Gross (includes employee pd taxes)	<u>11,291.80</u>	B.
C. Payroll taxes = Employer paid only	<u>1414.86</u>	C.
D. Employee benefits	<u>0</u>	D.
E. Cost of merchandise for resale	<u>0</u>	E.
F. Cost of entertainment	<u>5986.00</u>	F.
G. Postage	<u>812.00</u>	G.
H. Advertising	<u>22.95</u>	H.
I. Telephone	<u>573.10</u>	I.
J. Rental of equipment	<u>0</u>	J.
K. Facilities charge = fundraising office rent+utilities	<u>946.51</u>	K.
L. Permits = Misc. licences, registrations etc.	<u>60.65</u>	L.
M. Other expenses: (Specify)		
a. <u>Insurance (various liability etc.)</u>	<u>233.01</u>	Ma.
b. <u>Supplies (includes tickets &amp; programs)</u>	<u>741.88</u>	Mb.
c. <u>Misc. (equip.repairs,bank fees etc)</u>	<u>499.24</u>	Mc.
d. <u>-</u>	<u>-</u>	Md.

N. TOTAL EXPENSES

25,544.67 N.

400837

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES

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3. Amount to Charity 6386.17 3.
4. Less additional fund-raising expenses paid by charity (to be completed by charity)                      4.
5. Less fair market value of goods and/or services used for the event which were paid by sponsor(s)                      5.
6. Net proceeds realized by charity from the campaign (subtract lines 4 and 5 from line 3) 6386.17 6.

7. (a) Does any officer, director, partner or owner of the Commercial Fund-raiser have any affiliation with or control over, directly or indirectly, the charitable organization for which the Commercial Fund-raiser has contracted to solicit?

[ ] Yes [X] No If "yes," complete the following:

Name of officer, director, partner or owner of Commercial Fund-raiser	Name and address of charitable organization	Relationship of officer, etc. To charitable organization
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- (b) For each affiliation identified in 7 (a), attach copy of the contract between the commercial fundraiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

Signature of authorized officer (Commercial Fund-raiser) Nancy C. DeVos Admin.Assist. 01/09/03  
Printed Name Title Date

This report must be signed by two officers or directors of the charitable organization for verifying the distribution.

Signature of authorized officer/director (Charity) JEFFREY H. DANFEL PRESIDENT 1-16-03  
Printed Name Title Date

WILLIAM P. WALSER TREASURER 01-16-03  
Printed Name Title Date

Attorney General's  
Registry of Charitable Trusts

FEB 03 2003

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